

State of Arizona



Campaign Finance Report

Elect Laurin Hendrix
Committee #: 201000247

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

2010 Qualifying Period Recap Report

Election Cycle:	2009-2010
Date Filed:	August 23, 2010
Reporting Period:	August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,419.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$21,122.12
Cash Balance at End of Reporting Period:	\$1,297.22

Report ID: 63099

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,055.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,539.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$21,122.12	\$0.00	\$21,122.12	\$22,241.78
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$21,122.12	\$0.00	\$21,122.12	\$22,241.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$21,122.12			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Blue Point LLC	08/05/2010	\$9,410.00	\$20,518.00
Address:	35311 N 92nd Way, Scottsdale, AZ 85262		Cash	
Memo:	Mailer			
Name:	MBQF Consulting	08/10/2010	\$453.00	\$453.00
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Memo:	Phone Calls			
Name:	Blue Point LLC	08/11/2010	\$9,402.00	\$20,518.00
Address:	35311 N 92nd Way, Scottsdale, AZ 85262		Cash	
Memo:	Mailing			
Name:	Harbor Freight	08/12/2010	\$70.86	\$70.86
Address:	1244 S Gilbert Rd, Mesa, AZ 85204		Cash	
Memo:	Tools/Hardware			
Name:	OfficeMax	08/15/2010	\$80.26	\$80.26
Address:	2711 S Market St, Gilbert, AZ 85295		Cash	
Memo:	Office Supplies			
Name:	Blue Point LLC	08/18/2010	\$1,706.00	\$20,518.00
Address:	35311 N 92nd Way, Scottsdale, AZ 85262		Cash	
Memo:	Postage			
Total of Other Expenses			\$21,122.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$21,122.12	

